

# **Descriptor Table**

## *Data Dictionary*

### TBLE-ID

Identifies the number of the Descriptor Table. Also identifies the type of table in the Employee Master, Labor Control and PTM Files.

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CURRENT VALUES ARE:

\* denotes State-Wide Table

- \* 01 - ORGANIZATION
- 02 - SECTION
- 03 - SUB-SECTION
- 04 - UNIT
- 05 - SUB-UNIT
- 06 - SUB-SUB-UNIT
- \* 09 - CATEGORY

### TITLE-DESC-TBLE

Title for the codes being established in the Descriptor Table.  
Currently used in the Descriptor Table and DT Maintenance Files.

### CREATE-DATE8

Date a record was established. In MMDDYYYY format. Currently used in the General Ledger File, Operating File, OS file/record, Subsidiary File, Cash Control File, Cash Control Shadow File, Document File, Allotment File, Warrant Write File and the WWP record.

### LAST-UPDT-DATE8

Most recent date that the record had a transaction posted to it. This can be either an accounting transaction for financial files or Table Maintenance transaction for Tables. Date is in MMDDYYYY format. Currently used in the General Ledger, Operating, Subsidiary, Allotment, AL Shadow, Appropriation, AP Shadow, Document, DF Shadow, PTM, ALR, APR, DFR, GLR, GPR, OPR, SFR, Employee Master, Labor Control, Appropriation Symbol, Cost Allocation, Descriptor, Index Code, Organization Control, Program Cost Account, Project Control, PT, Transaction Decision Code, Timesheet, Grant Project, GP Shadow, Cash Control, CC Shadow, Vendor Edit, RRC, Year End Adjusting, GLP, OPP, SFP, Vendor Payment, VP Shadow, VPP, Reportable Payment, and RPP Files.

### DOC-KEY

ADABAS field that is the key to the Document File. Contains the Organization Code, Funding Fiscal Year (FFY), Document Number, Document Suffix, General Ledger Account Number, Enactment Year, Section, Reference, Fund, Sub-Fund, Fund Detail, Fund Source, Method, Program, Element, Component, Task, Category, Object, Object Detail, Source, Character and Appropriation Symbol Number.

### DOC-DATE8

The date that identifies the document (created, billed, receipted, etc). Format is MM/DD/YYYY. Currently used in the Reportable Payment, RPP, Document, IN, IT, Year End Adjusting, Error, History, Document Shadow, Vendor Payment, Vendor Payment Shadow, VPP, Warrant Write and WWP Files.